

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
BOEVER, JASON LEVERETT	§	Case No. 05-11224 BP1
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The undersigned trustee was appointed on      .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of      \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup>      \$

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Stephen J. Zayler  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 05-11224 BP1 Judge: BILL PARKER  
Case Name: BOEVER, JASON LEVERETT

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/04/05 (f)  
341(a) Meeting Date: 09/19/05  
Claims Bar Date: 03/08/06

For Period Ending: 01/16/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 115 GEORGE STREET, SILSBEE, TEXAS	400,000.00	0.00	DA	0.00	FA
2. DEED OF TRUST 169 CRESTWOD DRIVE, BURKEVILLE, TEXAS	150,000.00	0.00	DA	0.00	FA
3. CASH ON HAND	85.00	85.00	DA	0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT FIVE POINT CREDIT UNION	247.00	247.00	DA	0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT FIVE POINT CREDIT UNION	25.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS	2,550.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS 169 CRESTWOOD PROPERTY	2,400.00	0.00	DA	0.00	FA
8. BOOKS & PICTURES	500.00	0.00	DA	0.00	FA
9. WEARING APPAREL	400.00	0.00	DA	0.00	FA
10. FURS & JEWELRY	880.00	0.00	DA	0.00	FA
11. INTEREST IN INSURANCE POLICIES	10,510.00	0.00	DA	0.00	FA
12. STOCK--GOLDSTAR EMS, INC. This asset has been given a market value for reporting requirements it may or may not be accurate. GOLDSTAR EMS 24.58% OWNERSHIP	Unknown	100.00		125.00	FA
13. STOCK--GOLDSTAR EMS SYSTEMS, INC. This asset has been given a market value for reporting requirements it may or may not be accurate. 24.09% OWNERSHIP	Unknown	100.00		125.00	FA
14. STOCK--GOLDSTAR EMS SOUTH TEXAS INC. This asset has been given a market value for reporting requirements it may	Unknown	100.00		125.00	FA

**FORM 1- EXHIBIT A**  
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Page: 2  
Exhibit A

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Case Name: BOEVER, JASON LEVERETT

Trustee Name:	Stephen J. Zayler
Date Filed (f) or Converted (c):	08/04/05 (f)
341(a) Meeting Date:	09/19/05
Claims Bar Date:	03/08/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
or may not be accurate. 23.01% OWNERSHIP 15. STOCK--GOLDSTAR EMS HOUSTON, INC. This asset has been given a market value for reporting requirements it may or may not be accurate. 23.01% OWNERSHIP	Unknown	100.00		125.00	FA
16. STOCK--GOLDSTAR EMS II INC. This asset has been given a market value for reporting requirements it may or may not be accurate. 20.79% OWNERSHIP	Unknown	100.00		125.00	FA
17. STOCK--GOLDSTAR INTERNATIONAL AVIATION, INC. This asset has been given a market value for reporting requirements it may or may not be accurate. 20.26% OWNERSHIP	Unknown	100.00		125.00	FA
18. DVD COLLECTION-VOID ENTERED TWICE	0.00	0.00	DA	0.00	FA
19. STOCK--GOLDSTAR EMS IV INC. This asset has been given a market value for reporting requirements it may or may not be accurate. 18.34%	Unknown	100.00		125.00	FA
20. STOCK--MATAGORDA COUNTY EMS, DBA GULFCOAST This asset has been given a market value for reporting requirements it may or may not be accurate. 25% MATAGORDA COUNTY EMS	Unknown	100.00		5,000.00	FA
21. STOCK--911 OUTFITTERS VEHICLES SERVICES INC. This asset has been given a market value for reporting requirements it may or may not be accurate. 50% 911 OUTFITTERS VEHICLES SERVICES INC.	Unknown	100.00		125.00	FA

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Page: 3  
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Case Name: BOEVER, JASON LEVERETT

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Claims Bar Date: 03/08/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
22. 2004 TAX REFUND	13,000.00	13,000.00	DA	0.00	FA
23. 2004 CHEVY TRUCK	21,000.00	0.00	DA	0.00	FA
24. 1981 JEEP	2,000.00	0.00	DA	0.00	FA
25. 2002 DODGE TRUCK	9,500.00	0.00	DA	0.00	FA
26. 2003 RANGER REATA BOAT & MOTOR	22,000.00	0.00	DA	0.00	FA
27. DESK AND PRINTER	300.00	0.00	DA	0.00	FA
28. PENTIUM 4 COMPUTER	375.00	0.00	DA	0.00	FA
29. DVD COLLECTIONS	400.00	0.00	DA	0.00	FA
30. Post-Petition Interest Deposits (u)	Unknown	N/A		106.75	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$636,172.00	\$14,232.00	\$6,106.75	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/07      Current Projected Date of Final Report (TFR): 10/31/11

/s/ Stephen J. Zayler

Date: 01/16/12

STEPHEN J. ZAYLER

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 05-11224 -BP1  
Case Name: BOEVER, JASON LEVERETT

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2317 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*1601  
For Period Ending: 01/16/12

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/05/06	* NOTE *	BLUE DIAMOND CAPITAL, LLC	PURCHASE OF STOCK	1121-000	1,000.00		1,000.00
			* NOTE * Properties 12, 13, 14, 15, 16, 17, 19, 21				
04/28/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.57		1,000.57
05/30/06	20	R.O. WILLIAMS, JR. DBA I P P CO.	PURCHASE FOR 25% OF GULFCOAST EMS	1121-000	5,000.00		6,000.57
05/31/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.85		6,001.42
06/30/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.92		6,006.34
07/31/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.10		6,011.44
08/31/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.11		6,016.55
09/29/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.94		6,021.49
10/31/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.12		6,026.61
11/30/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.95		6,031.56
12/29/06	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.12		6,036.68
01/31/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.13		6,041.81
02/28/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.63		6,046.44
03/30/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.13		6,051.57
04/30/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.98		6,056.55
05/31/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.14		6,061.69
06/29/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.98		6,066.67
07/31/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.16		6,071.83
08/31/07	30	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.16		6,076.99
09/28/07	30	BANK OF AMERICA	Interest Rate 0.750	1270-000	3.86		6,080.85
10/31/07	30	BANK OF AMERICA	Interest Rate 0.750	1270-000	3.88		6,084.73
11/30/07	30	BANK OF AMERICA	Interest Rate 0.650	1270-000	3.25		6,087.98
12/31/07	30	BANK OF AMERICA	Interest Rate 0.500	1270-000	2.91		6,090.89
01/31/08	30	BANK OF AMERICA	Interest Rate 0.400	1270-000	2.41		6,093.30
02/29/08	30	BANK OF AMERICA	Interest Rate 0.300	1270-000	1.45		6,094.75
03/31/08	30	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.44		6,096.19

Page Subtotals 6,096.19 0.00

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 05-11224 -BP1  
Case Name: BOEVER, JASON LEVERETT

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2317 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*1601  
For Period Ending: 01/16/12

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/08	30	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.25		6,097.44
05/30/08	30	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.77		6,098.21
06/30/08	30	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.75		6,098.96
07/31/08	30	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.77		6,099.73
08/29/08	30	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.76		6,100.49
09/30/08	30	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.76		6,101.25
10/31/08	30	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.59		6,101.84
11/28/08	30	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.50		6,102.34
12/31/08	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.31		6,102.65
01/30/09	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,102.70
02/27/09	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,102.75
03/31/09	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,102.80
04/30/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		6,102.93
05/29/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,103.09
06/30/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,103.24
07/31/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,103.40
08/31/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,103.56
09/30/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,103.71
10/30/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,103.86
11/30/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,104.02
12/31/09	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,104.18
01/29/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,104.34
02/26/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		6,104.48
03/31/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,104.64
04/30/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,104.79
05/28/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,104.94
06/30/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,105.10
07/30/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,105.25

Page Subtotals 9.06 0.00

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
**Exhibit B**

Case No: 05-11224 -BP1  
Case Name: BOEVER, JASON LEVERETT

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2317 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*1601  
For Period Ending: 01/16/12

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,105.41
09/30/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,105.56
10/29/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,105.72
11/30/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,105.87
12/31/10	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,106.03
01/31/11	30	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,106.19
02/28/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.24
03/31/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.29
04/29/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.34
05/31/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.39
06/30/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.44
07/29/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.49
08/31/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.06		6,106.55
09/30/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.60
10/31/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,106.65
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		7.78	6,098.87
11/30/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,098.92
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		7.52	6,091.40
12/30/11	30	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,091.45
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		7.51	6,083.94
01/13/12	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Attorney Fees & Expenses Per Order 09/19/2011 Reduced due to limited funds in estate in order to have funds for distribution to creditors Fees 2,250.00 Expenses 342.81	     3110-000 3120-000		2,592.81	3,491.13

Page Subtotals 1.50 2,615.62



**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4  
**Exhibit B**

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Case Name: BOEVER, JASON LEVERETT

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2317 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*1601  
For Period Ending: 01/16/12

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					6,106.75	2,615.62	3,491.13
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					6,106.75	2,615.62	
Less: Payments to Debtors						0.00	
Net					6,106.75	2,615.62	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****2317					6,106.75	2,615.62	3,491.13
					6,106.75	2,615.62	3,491.13
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

Case Number: 05-11224  
Debtor Name: BOEVER, JASON LEVERETT

### Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$4,527.81	\$2,592.81	\$1,935.00
000001 050 SC	Hardin County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$5,878.42	\$0.00	\$5,878.42
000002 050 SC	Newton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$2,958.66	\$0.00	\$2,958.66
000004 050 SC	Andoe, William 31 13th Avenue N Texas City, TX 77590	Secured		\$60,451.33	\$0.00	\$60,451.33
000010 050 SC	Wachovia Mortgage Corporation 1100 Corporate Center Drive Raleigh, NC 27607 Attn: Bankruptcy Dept.	Secured		\$152,360.59	\$0.00	\$152,360.59
000011 050 SC	Willowbrook 227 Russell Blvd. Nacogdoches, TX 75961	Secured		\$7,500.00	\$0.00	\$7,500.00
000016 050 SC	CititMortgage, Inc. 5280 Corporate Drive Cash Processing, MC 0257 Frederick, Maryland 21703	Secured		\$269,240.63	\$0.00	\$269,240.63
000017 050 SC	Avalon Finance, LLC c/o Walter J. Cicack Seyfarth Shaw LLP 700 Louisiana Street, Suite 3700 Houston, Texas 77002	Secured		\$8,621,133.72	\$0.00	\$8,621,133.72
000003 070 UC	CIT Technology Financing Servicings, Inc. Bankruptcy Processing Solutions, Inc. 800 E. Sonterra Blvd., Suite 240 San Antonio, TX 78258	Unsecured		\$26,661.05	\$0.00	\$26,661.05
000005 070 UC	Heritage Affiliated - HACS c/o IFC Credit Corp. dba First Corp. 8700 Waukegan Road Suite 100 Morton Grove, IL 60053	Unsecured		\$49,633.78	\$0.00	\$49,633.78
000006 070 UC	Wells Fargo Financial National Bank/Music 123 Central Processing MAC F4030-011	Unsecured		\$166.09	\$0.00	\$166.09

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: January 16, 2012

Case Number: 05-11224 Claim Class Sequence  
Debtor Name: BOEVER, JASON LEVERETT

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	PO Box 7510 Urbandale, Iowa 50323					
000007 070 UC	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured		\$10,281.35	\$0.00	\$10,281.35
000008 070 UC	Wachovia Bank, N.A. PO Box 13765 Roanoke, VA 24037-3765	Unsecured		\$39,999.46	\$0.00	\$39,999.46
000009 070 UC	Wachovia Bank, N.A. PO Box 13765 Roanoke, VA 24037-3765	Unsecured		\$22,323.50	\$0.00	\$22,323.50
000012 070 UC	Henry & Fuller c/o Marc P. Henry 2175 North Street, Ste. 100 Beaumont, TX 77701-1550	Unsecured		\$1,268.65	\$0.00	\$1,268.65
000013 070 UC	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$2,176.02	\$0.00	\$2,176.02
000014 070 UC	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$4,639.00	\$0.00	\$4,639.00
000015 070 UC	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$568.73	\$0.00	\$568.73
000018 070 UC	Lance Ringhaver 9797 Gobstonton Riverview, FL 33569	Unsecured		\$207,111.00	\$0.00	\$207,111.00
000019 070 UC	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$7,333.30	\$0.00	\$7,333.30
000020 070 UC	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$39,358.91	\$0.00	\$39,358.91
000021 070 UC	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$236.06	\$0.00	\$236.06

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: January 16, 2012

Case Number: 05-11224 Claim Class Sequence  
Debtor Name: BOEVER, JASON LEVERETT

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000022 070 UC	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$20.13	\$0.00	\$20.13
000023 070 UC	BOKF Equipment Finance, Inc. c/o James E. Cuellar 440 Louisiana, Suite 718 Houston, Texas 77002	Unsecured		\$565,335.90	\$0.00	\$565,335.90
000024 072 UL	Dr. John Icton 4840 Littlewood Beaumont, TX 77706	Unsecured		\$200,000.00	\$0.00	\$200,000.00
Case Totals:				\$10,301,164.09	\$2,592.81	\$10,298,571.28

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-11224 BP1

Case Name: BOEVER, JASON LEVERETT

Trustee Name: Stephen J. Zayler

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$	\$	\$
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	CIT Technology Financing Servicings, Inc. Bankruptcy Processing Solutions, Inc. 800 E. Sonterra Blvd., Suite 240 San Antonio, TX 78258	\$	\$	\$
000005	Heritage Affiliated - HACS c/o IFC Credit Corp. dba First Corp. 8700 Waukegan Road Suite 100 Morton Grove, IL 60053	\$	\$	\$
000006	Wells Fargo Financial National Bank/Music 123 Central Processing MAC F4030-011 PO Box 7510 Urbandale, Iowa 50323	\$	\$	\$
000007	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	\$	\$	\$
000008	Wachovia Bank, N.A. PO Box 13765 Roanoke, VA 24037-3765	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000009	Wachovia Bank, N.A. PO Box 13765 Roanoke, VA 24037-3765	\$	\$	\$
000013	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	\$	\$	\$
000014	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	\$	\$	\$
000015	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	\$	\$	\$
000018	Lance Ringhaver 9797 Gobstonton Riverview, FL 33569	\$	\$	\$
000019	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	\$	\$	\$
000020	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	\$	\$	\$
000021	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	\$	\$	\$
000022	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000023	BOKF Equipment Finance, Inc. c/o James E. Cuellar 440 Louisiana, Suite 718 Houston, Texas 77002	\$	\$	\$
000024	Dr. John Icton 4840 Littlewood Beaumont, TX 77706	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE